

October 23, 2017

MOBILE COUNTY COMMISSION

The Mobile County Commission met in regular session in the Government Plaza Auditorium, in the City of Mobile, Alabama, on Monday, October 23, 2017, at 10:00 A. M. The following members of the Commission were present: Merceria Ludgood, President, and Jerry L. Carl, Member. Commissioner Hudson was absent. Also present were John F. Pafenbach, County Administrator/Clerk of the Commission, Jay Ross, County Attorney, and W. Bryan Kegley II, Assistant County Engineer. President Ludgood chaired the meeting.

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**Commission President Merceria Ludgood:** As we prepare for our invocation from our good friend, Bishop David Richey from the Gulf Coast Christian Center, let us remember Cathy Burden who lost her battle with cancer. She was in the Grants Department, and her funeral is this morning, so some of our staff is with her and her family.

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INVOCATION

The invocation was given by Bishop David Richey, Gulf Coast Christian Center, 8075 Tanner Williams Road, Mobile, Alabama 36608.

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**Commission President Merceria Ludgood:** We will ask at this time, Tonie Anne Torrans and any delegation from the Penelope House to join us for a resolution recognizing Domestic Violence Awareness Month. You know, this time of the year, we come together to bring awareness to the issue of domestic violence in our communities. I guess all of us look forward to the day when we won't have to do this and when families could live in peace everywhere.

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PRESENT RESOLUTION/PROCLAIM OCTOBER AS  
DOMESTIC VIOLENCE AWARENESS MONTH IN MOBILE  
COUNTY/MOBILE COUNTY DOMESTIC VIOLENCE TASK FORCE

**WHEREAS**, once a secret kept in families, domestic violence is now recognized as a serious crime, one that has severe consequences for the survivors, their children, their employers and the community; and

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**WHEREAS**, the problems of domestic violence are not confined to any group or groups of people, but cut across all economic, racial and societal barriers, and are supported by societal indifferences; and

**WHEREAS**, the impact of domestic violence is wide ranging, directly affecting individuals and society as a whole, here in this community, throughout the United States, and the world; and

**WHEREAS**, almost four (4) million women are physically abused by husbands or boyfriends every year; and

**WHEREAS**, stopping the cycle of this vicious crime requires not only the resolve and courage of survivors, but also the support and involvement of all of us; and

**NOW, THEREFORE, LET IT BE RESOLVED** that the Mobile County Commission does hereby proclaim October 2017 as Domestic Violence Awareness Month in Mobile County, and commends the efforts of the Mobile County Domestic Violence Task Force. We further urge all residents to actively participate in all scheduled activities and programs to work toward improving victims' safety and holding perpetrators of domestic abuse accountable for their actions against individual victims in our society as a whole.

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**Tonie Anne Torrans, Executive Director, Penelope House:** If we had peace in our homes, it would spill over into our schools and communities. We really need to stand up, speak out and support all efforts to end domestic violence. Thank you.

**Commission President Merceria Ludgood:** Thanks for all the work you and your family have done over the years in this community.

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**Commission President Merceria Ludgood:** I would like to recognize our retirees for November 1, 2017:

Andre G. King, Metro Jail, 25 years.

Jimmy Overstreet, Sheriff's Office, 12 years and 8 months.

**Commission President Ludgood:** We wish them the best of luck in their future endeavors.

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AGENDA #1

APPROVE MINUTES

Commissioner Carl moved, seconded by President Ludgood, that the Board approve the minutes of the regular meetings of June 14, 2017, June 26, 2017 and July 10, 2017.

Motion carried unanimously.

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AGENDA #2

APPROVE CLAIMS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve payment of the following claims and payrolls, and the signing of warrants by the President of the Commission:

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/5/2017	00339471	A T AND T MOBILITY	2,457.74
10/5/2017	00339472	AARMS LLC	175.00
10/5/2017	00339473	ADAMS AND REESE LLP	41,575.79
10/5/2017	00339474	ADVANCE AUTO PARTS	85.87
10/5/2017	00339475	AIRGAS USA LLC	1,003.07
10/5/2017	00339476	ALABAMA CONTEMPORARY ART CENTE	2,500.00
10/5/2017	00339477	ALABAMA LAW ENFORCEMENT AGENCY	1,650.00
10/5/2017	00339478	ALABAMA POWER CO	175,644.91
10/5/2017	00339479	ALABAMA POWER CO	213.61
10/5/2017	00339480	ALABAMA POWER CO	1,160.87
10/5/2017	00339481	ALABAMA POWER CO	41.19
10/5/2017	00339482	ALABAMA POWER CO	698.28
10/5/2017	00339483	ALABAMA POWER CO	388.02
10/5/2017	00339484	ALABAMA POWER CO	2,234.25
10/5/2017	00339485	ALABAMA POWER CO	127.99
10/5/2017	00339486	ALABAMA POWER CO	261.43
10/5/2017	00339487	ALABAMA POWER CO	41.08
10/5/2017	00339488	ALABAMA POWER CO	144.24
10/5/2017	00339489	ALABAMA POWER CO	287.88
10/5/2017	00339490	ALABAMA POWER CO	49.37
10/5/2017	00339491	ALABAMA POWER CO	895.60
10/5/2017	00339492	ALABAMA POWER CO	720.01
10/5/2017	00339493	ALSTON REFRIGERATION CO INC	275.40
10/5/2017	00339494	ALTAPOINTE HEALTH SYSTEMS INC	5,833.33
10/5/2017	00339495	AMERICAN RENTAL AND POWER EQUI	271.18
10/5/2017	00339496	ARCHITECTS GROUP INC, THE	10,968.24
10/5/2017	00339497	ARTCRAFT PRESS INC	1,040.00
10/5/2017	00339498	AS AND G CLAIMS ADMINISTRATION	5,850.00
10/5/2017	00339499	ASCE	260.00
10/5/2017	00339500	ASCE	260.00
10/5/2017	00339501	ASSN OF COUNTY COMMISSIONS OF	1,898,844.56
10/5/2017	00339502	AT AND T	111.61
10/5/2017	00339503	AT AND T	18,447.11

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/5/2017	00339504	AT AND T LONG DISTANCE SERVICE	691.94
10/5/2017	00339505	AUBURN UNIVERSITY	300.00
10/5/2017	00339506	AUBURN UNIVERSITY	150.00
10/5/2017	00339507	AUBURN UNIVERSITY	150.00
10/5/2017	00339508	AUBURN UNIVERSITY	450.00
10/5/2017	00339509	AUDIO UNLIMITED INC	420.00
10/5/2017	00339510	AVIAT US INC	3,451.00
10/5/2017	00339511	B AND B APPLIANCE PARTS	184.20
10/5/2017	00339512	B AND H PHOTO VIDEO	214.99
10/5/2017	00339513	BARCLIFT, MATTHEW	286.71
10/5/2017	00339514	BARR SKYLINE VETERINARY HOSPIT	146.48
10/5/2017	00339515	BAY CONCRETE	498.50
10/5/2017	00339516	BAYOU FASTENERS AND SUPPLY INC	70.00
10/5/2017	00339517	BAYSIDE RUBBER AND PRODUCTS IN	523.18
10/5/2017	00339518	BEARD EQUIPMENT CO	125,758.49
10/5/2017	00339519	BELL AND CO	373.72
10/5/2017	00339520	BORDEN DAIRY COMPANY	210.80
10/5/2017	00339521	BRIGGS EQUIPMENT INC	1,438.16
10/5/2017	00339522	BUSINESS INTERIORS INC	2,541.97
10/5/2017	00339523	BYRON OWEN COLEMAN	2,400.00
10/5/2017	00339524	CDW GOVERNMENT INC	5,033.40
10/5/2017	00339525	CENTURYLINK	236.79
10/5/2017	00339526	CHIEF SUPPLY CORP	811.45
10/5/2017	00339527	CITY ELECTRIC SUPPLY	15,672.67
10/5/2017	00339528	CLARKE, JACQUELINE RENEE	20.33
10/5/2017	00339529	CLEARWATER SOLUTIONS LLC	1,437.50
10/5/2017	00339530	CLOWER ELECTRIC SUPPLY	446.15
10/5/2017	00339531	COMCAST CABLE	6.34
10/5/2017	00339532	COMFORT TOUCH TRANSPORT LLC	2,295.00
10/5/2017	00339533	CONTACT INNOVATIONS	1,095.00
10/5/2017	00339534	CORNERSTONE INSTITUTIONAL LLC	50,412.47
10/5/2017	00339535	COVINGTON AND SONS LLC	118.00
10/5/2017	00339536	CVS PHARMACY	275.99
10/5/2017	00339537	DAVIDSON, RUSSELL J	19.80
10/5/2017	00339538	DIAMOND, ROXANNE I	232.00
10/5/2017	00339539	DISH	63.55
10/5/2017	00339540	DISH	77.00
10/5/2017	00339541	DLT SOLUTIONS	6,904.00
10/5/2017	00339542	DOGWOOD PRODUCTIONS INC	375.00
10/5/2017	00339543	EMPLOYMENT SCREENING SERVICES	148.00
10/5/2017	00339544	ERWIN ESQ, MARK C	30.33
10/5/2017	00339545	FASTENAL CO INDUSTRIAL AND CON	92.50
10/5/2017	00339546	FAUCET PARTS OF AMERICA INC	39.50
10/5/2017	00339547	FEDERAL EXPRESS CORP	54.85
10/5/2017	00339548	FIELDS, JOSEPH ALAN	213.88
10/5/2017	00339549	FLEET SAFETY EQUIPMENT INC	924.00
10/5/2017	00339550	FORD, TRACIE	6.96
10/5/2017	00339551	FORESTRY SUPPLIERS INC	622.31
10/5/2017	00339552	FORTERRA PIPE AND PRECAST LLC	112.50
10/5/2017	00339553	FRANKLIN, KARL	499.00
10/5/2017	00339554	FULTON, JENNIFER	15.52
10/5/2017	00339555	G AND K SERVICES	2,852.75
10/5/2017	00339556	GASOLINE TAX FUND	1,314,346.00
10/5/2017	00339557	GENERAL FUND	24,500.00

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10/5/2017	00339558	GENERAL FUND	2,160.00
10/5/2017	00339559	GOLDEN TOUCH COMMERCIAL CLEANI	8,000.00
10/5/2017	00339560	GULF HAULING AND CONST INC	10,119.00
10/5/2017	00339561	GULF STATES CONSULTANTS AND AD	2,990.00
10/5/2017	00339562	HARPER, JOHNNY	143.75
10/5/2017	00339563	I-CON SYSTEMS INC.	9,104.34
10/5/2017	00339564	ICE PLANT INC	231.00
10/5/2017	00339565	INEX CORP	389.86
10/5/2017	00339566	INTEGRA WATER LLC	6,694.86
10/5/2017	00339567	IT3SI	20,193.05
10/5/2017	00339568	JBT POWER	710.59
10/5/2017	00339569	JGBAG INC	625.00
10/5/2017	00339570	KEITH MAP SERVICE	161.75
10/5/2017	00339571	KENS CARTUNES	369.97
10/5/2017	00339572	LADSCO INC	24.00
10/5/2017	00339573	LEGAL SECURITY SERVICES LLC	1,988.00
10/5/2017	00339574	LEMOYNE WATER SYSTEM INC	629.45
10/5/2017	00339575	LEOS UNIFORMS	586.68
10/5/2017	00339576	LINSLEY, ERIC	30.29
10/5/2017	00339577	LOVE JOYCE YORK	445.00
10/5/2017	00339578	LOWES	12.34
10/5/2017	00339579	LYNN E YONGE MD	2,667.00
10/5/2017	00339580	M AND A STAMP CO	913.14
10/5/2017	00339581	MARINE AND INDUSTRIAL SUPPLY	102.92
10/5/2017	00339582	MARSHALL, ELIZABETH DARRING	338.67
10/5/2017	00339583	MARSTON, CHANDLER	217.50
10/5/2017	00339584	MARTIN MARIETTA MATERIALS	11,673.94
10/5/2017	00339585	MCCONNELL AUTOMOTIVE GROUP	452.43
10/5/2017	00339586	MCCOVERY JR, STEFFON	377.00
10/5/2017	00339587	MCCOVERY, STEFFON D	357.75
10/5/2017	00339588	MCEWEN LUMBER CO	138.24
10/5/2017	00339589	MCGRIFF TIRE CO	930.95
10/5/2017	00339590	MIGHTY AUTO PARTS	633.60
10/5/2017	00339591	MILLS DISTRIBUTORS	230.03
10/5/2017	00339592	MINGLEDORFFS INC	1,218.98
10/5/2017	00339593	MOBILE AREA ASSN OF REALTORS	443.67
10/5/2017	00339594	MOBILE AREA WATER AND SEWER SY	1,222.76
10/5/2017	00339595	MOBILE BAR ASSOCIATION	22.00
10/5/2017	00339596	MOBILE CASH AND CARRY	202.20
10/5/2017	00339597	MOBILE CO FOSTER GRANDPARENT P	98,796.00
10/5/2017	00339598	MOBILE FENCE CO	3,660.00
10/5/2017	00339599	MOBILE GAS SERVICE CORP	36,942.02
10/5/2017	00339600	MOBILE GLASS CO	301.50
10/5/2017	00339601	MOONS, F LEE	42.87
10/5/2017	00339602	MULLINAX FORD OF MOBILE LLC	1,560.62
10/5/2017	00339603	MYTHICS INC	3,342.36
10/5/2017	00339604	NAPHCARE INC	401,784.91
10/5/2017	00339605	NEGUS MARINE INC	606.15
10/5/2017	00339606	NEXAIR LLC	362.05
10/5/2017	00339607	OEC BUSINESS SUPPLIES	1,490.02
10/5/2017	00339608	OLENSKY BROTHERS OFFICE PRODUC	175.10
10/5/2017	00339609	P H AND J ARCHITECTS, INC	1,342.26
10/5/2017	00339610	PCMG INC	5,075.00
10/5/2017	00339611	PITTS AND SONS INC	370.00

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10/5/2017	00339612	R R DONNELLEY	450.00
10/5/2017	00339613	RED RIVER SPECIALTIES INC	922.00
10/5/2017	00339614	REPUBLIC SERVICES 986	1,430.31
10/5/2017	00339615	RETIRED AND SENIOR VOLUNTEER P	81,342.00
10/5/2017	00339616	RICH, ASHLEY	675,000.00
10/5/2017	00339617	ROADRUNNER PHARMACY	799.75
10/5/2017	00339618	ROSTEN AND ASSOCIATES	1,346.15
10/5/2017	00339619	ROTO ROOTER PLUMBERS	1,485.00
10/5/2017	00339620	SAFETY ZONE SPECIALISTS INC	3,415.52
10/5/2017	00339621	SENIOR COMPANION PROGRAM OF MO	127,373.00
10/5/2017	00339622	SHARP ELECTRONICS CORP	6,050.77
10/5/2017	00339623	SHORE ACRES PLANT FARM	311.60
10/5/2017	00339624	SHORELINE ENVIRONMENTAL INC	45.00
10/5/2017	00339625	SHRED IT US HOLD CO INC	306.21
10/5/2017	00339626	SIEMENS HEALTHCARE DIAGNOSTICS	13,439.34
10/5/2017	00339627	SITE ONE ON THE INTERNET INC	2,170.00
10/5/2017	00339628	SNAP ON TOOLS	532.95
10/5/2017	00339629	SOUTH ALABAMA UTILITIES	900.00
10/5/2017	00339630	SOUTH ALABAMA UTILITIES	425.54
10/5/2017	00339631	SOUTHERN APPEAL LANDSCAPE MANA	175.00
10/5/2017	00339632	SOUTHERN PIPE AND SUPPLY CO IN	24.52
10/5/2017	00339633	SPENCERS ENTERPRISE INC	3,500.00
10/5/2017	00339634	SRD ELECTRICAL SERVICES LLC	186.00
10/5/2017	00339635	STALLWORTH, CHARMAINE	119.63
10/5/2017	00339636	SUPPLYWORKS	50.99
10/5/2017	00339637	SUPREME MEDICAL	430.80
10/5/2017	00339638	SYSCO GULF COAST INC	1,443.05
10/5/2017	00339639	TAITE, KRYSTAL S	261.00
10/5/2017	00339640	TESSCO INC	699.87
10/5/2017	00339641	THOMPSON TRACTOR CO INC	476.00
10/5/2017	00339642	THREADED FASTENER INC	563.73
10/5/2017	00339643	THYSSENKRUPP ELEVATOR CORP	8,328.00
10/5/2017	00339644	TRACKER SOFTWARE CORPORATION	64,625.00
10/5/2017	00339645	TRACTOR AND EQUIPMENT CO	211.42
10/5/2017	00339646	TRANE USA INC	97.40
10/5/2017	00339647	TRANSMISSION MAGICIANS	1,600.00
10/5/2017	00339648	TRAVIS, TESSA	407.00
10/5/2017	00339649	TSA INC	7,715.63
10/5/2017	00339650	ULINE	989.20
10/5/2017	00339651	UNITED PARCEL SERVICE	25.80
10/5/2017	00339652	UNITED RENTALS	49.58
10/5/2017	00339653	VENTURE TECHNOLOGIES	14,902.08
10/5/2017	00339654	WASTE MANAGEMENT INC	5,647.35
10/5/2017	00339655	WATER WORKS AND SEWER BOARD	5,630.19
10/5/2017	00339656	WINSUPPLY OF DAPHNE AL	88.17
10/5/2017	00339657	WITTICHEN SUPPLY CO INC	1,083.60
10/5/2017	00339658	WRIGHT, MOLLY	7.49
10/5/2017	00339659	XEROX CORP	304.92
10/5/2017	00339660	YORK CLEANERS	51.00
10/11/2017	00339661	A T AND T MOBILITY	79.98
10/11/2017	00339662	A T AND T MOBILITY	440.31
10/11/2017	00339663	AGRI AFC LLC	660.00
10/11/2017	00339664	AIR TECH OF PENSACOLA	254.00
10/11/2017	00339665	AIRWIND INC	1,750.00

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10/11/2017	00339666	ALABAMA INTERACTIVE LLC	419.25
10/11/2017	00339667	ATCHISON FIRM PC	6,200.00
10/11/2017	00339668	AUBURN UNIVERSITY	150.00
10/11/2017	00339669	AUBURN UNIVERSITY	150.00
10/11/2017	00339670	B B AND T FINANCIAL	4,092.50
10/11/2017	00339671	BAY NURSING INC	6,570.49
10/11/2017	00339672	BOARD OF SCHOOL COMMISSIONERS	8,660.00
10/11/2017	00339673	BURRELL, SANDIE	14.02
10/11/2017	00339674	CARQUEST AUTO PARTS	5,172.15
10/11/2017	00339675	CARTER LAW FIRM PC	539.41
10/11/2017	00339676	CHICKASAW CITY SCHOOLS	7,225.00
10/11/2017	00339677	CITY CHURCH OF MOBILE	150.00
10/11/2017	00339678	CITY OF PRICHARD	2,903.00
10/11/2017	00339679	COMCAST CABLE	12.68
10/11/2017	00339680	COMCAST CABLE	419.13
10/11/2017	00339681	CRAFT TRAINING FUND	872.00
10/11/2017	00339682	DARRAN FURNITURE INDUSTRIES IN	415.14
10/11/2017	00339683	DAVIS PHD, JOHN W	165.00
10/11/2017	00339684	DEES PAPER CO INC	2,100.67
10/11/2017	00339685	DENT, LESIA	17.53
10/11/2017	00339686	DIGI KEY CORP	37.46
10/11/2017	00339687	DIGITAL MARKETING CORP.	555.00
10/11/2017	00339688	DIRT INC	180.00
10/11/2017	00339689	DIXIE BUILDING SUPPLY CO INC	253.85
10/11/2017	00339690	DUDE SOLUTIONS INC	22,620.96
10/11/2017	00339691	EARL DUDLEY ASSOC INC	1,200.00
10/11/2017	00339692	ELECTION SYSTEMS AND SOFTWARE	70,300.00
10/11/2017	00339693	ELECTRONIC SUPPLY CO	282.12
10/11/2017	00339694	EMPIRE TRUCK SALES INC	4,022.90
10/11/2017	00339695	EVANS	390.00
10/11/2017	00339696	FAISON, LARRY D	81.00
10/11/2017	00339697	FIRST BAPTIST CHURCH IRVINGTON	150.00
10/11/2017	00339698	FIRST BAPTIST CHURCH OF WILMER	150.00
10/11/2017	00339699	FOSTER-ALLEN, DANA A	64.45
10/11/2017	00339700	FRED PRYOR SEMINARS	99.00
10/11/2017	00339701	FRIENDSHIP BAPTIST CHURCH	150.00
10/11/2017	00339702	G AND K SERVICES	180.86
10/11/2017	00339703	G G PORTABLES INC	392.00
10/11/2017	00339704	GALLS LLC	1,643.72
10/11/2017	00339705	GLOBAL INDUSTRIES SE	264.32
10/11/2017	00339706	GLOBALSTAR USA	159.50
10/11/2017	00339707	GORAM AIR CONDITIONING CO INC	1,520.00
10/11/2017	00339708	GRAESTONE AGGREGATES LLC	5,920.65
10/11/2017	00339709	GRAINGER INDUSTRIAL SUPPLY	2,162.34
10/11/2017	00339710	GRAYBAR ELECTRIC CO INC	158.36
10/11/2017	00339711	GULF CITY BODY AND TRAILER WOR	3,360.36
10/11/2017	00339712	GULF COAST MULTIPLE LISTING SE	787.00
10/11/2017	00339713	GULF EQUIPMENT CORP	14,267.00
10/11/2017	00339714	GULF HAULING AND CONST INC	6,449.98
10/11/2017	00339715	GULF STATES DISTRIBUTORS INC	788.40
10/11/2017	00339716	GULF SUPPLY CO INC	858.00
10/11/2017	00339717	GWINS STATIONERY	678.03
10/11/2017	00339718	HALE, LEE L	1,618.23
10/11/2017	00339719	HAVEN HILL EGG CO INC	94.80

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10/11/2017	00339720	HD SUPPLY FACILITIES MAINTENAN	315.81
10/11/2017	00339721	HEART OF DIXIE VETERINARY CLIN	440.00
10/11/2017	00339722	HILLER SYSTEMS INC	1,019.43
10/11/2017	00339723	HOME DEPOT, THE	162.98
10/11/2017	00339724	INTEGRITY INVESTIGATIONS LLC	55.00
10/11/2017	00339725	JAMES B DONAGHEY INC	499.00
10/11/2017	00339726	JOHN G WALTON CONSTRUCTION CO	104,401.26
10/11/2017	00339727	JOHN G WALTON CONSTRUCTION CO	171,772.58
10/11/2017	00339728	JOHNSON, ESTHER	150.69
10/11/2017	00339729	JONES MCLEOD INC	1,583.04
10/11/2017	00339730	KNOX PEST CONTROL	795.00
10/11/2017	00339731	LADSCO INC	1,753.75
10/11/2017	00339732	LAUNDRY SOUTH SYSTEMS AND REPA	7,683.00
10/11/2017	00339733	LOVE JOYCE YORK	492.00
10/11/2017	00339734	LOWES	28.32
10/11/2017	00339735	MAILFINANCE INC	3,287.61
10/11/2017	00339736	MCGOWIN PARK INCENTIVE LLC	44,507.19
10/11/2017	00339737	MCNALLY, STEPHANIE	22.58
10/11/2017	00339738	MEREDITH, WILLIAM	1,200.00
10/11/2017	00339739	MITCHELL, JERRY	650.00
10/11/2017	00339740	MOBILE CO COMMISSION	2,336.45
10/11/2017	00339741	MOBILE CO FOSTER GRANDPARENT P	12,268.12
10/11/2017	00339742	MOBILE CO WATER SEWER AND FIRE	633.39
10/11/2017	00339743	MOBILE GLASS CO	593.00
10/11/2017	00339744	MOUNT VERNON WILLING WORKERS C	2,000.00
10/11/2017	00339745	MOWA BAND OF CHOCTAW INDIANS	5,000.00
10/11/2017	00339746	NEW SHILOH MISSIONARY BAPTIST	150.00
10/11/2017	00339747	OFFICE DEPOT	1,456.60
10/11/2017	00339748	OFS BRANDS INC	5,629.80
10/11/2017	00339749	OLENSKY BROTHERS OFFICE PRODUC	745.66
10/11/2017	00339750	P AND G MACHINE SUPPLY	6.51
10/11/2017	00339751	PEARSON ASSESSMENTS INC	2,848.30
10/11/2017	00339752	PERFECTING THAT CLEANING SERVI	820.00
10/11/2017	00339753	PILGRIM REST AME ZION CHURCH	150.00
10/11/2017	00339754	PIONEER TECHNOLOGY GROUP LLC	46,000.00
10/11/2017	00339755	POWERS, JEAN	1,078.82
10/11/2017	00339756	PT ARMOR INC	655.00
10/11/2017	00339757	RETIRED AND SENIOR VOLUNTEER P	4,791.00
10/11/2017	00339758	S AND O ENTERPRISES	840.00
10/11/2017	00339759	SHARP ELECTRONICS CORP	125.61
10/11/2017	00339760	SHERWIN WILLIAMS CO	2,455.34
10/11/2017	00339761	SHI INTERNATIONAL CORP	12,009.60
10/11/2017	00339762	SHRED IT US HOLD CO INC	138.50
10/11/2017	00339763	SIEMENS HEALTHCARE DIAGNOSTICS	40.00
10/11/2017	00339764	SITE ONE ON THE INTERNET INC	275.00
10/11/2017	00339765	SOIL AND WATER CONSERVATION SO	350.00
10/11/2017	00339766	SOUTHERN PIPE AND SUPPLY CO IN	284.98
10/11/2017	00339767	SPECTRONICS INC	65.85
10/11/2017	00339768	SPENCERS ENTERPRISE INC	7,750.00
10/11/2017	00339769	SPRINGDALE TRAVEL	651.10
10/11/2017	00339770	SPROT PRINTER RIBBONS LLC	271.70
10/11/2017	00339771	STAPLES BUSINESS ADVANTAGE	2,909.62
10/11/2017	00339772	SUNBELT RENTALS INC	10,750.00
10/11/2017	00339773	TAX MANAGEMENT ASSOCIATES INC	14,400.00



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10/11/2017	00339774	TESSCO INC	1,912.96
10/11/2017	00339775	THAMES BATRE	200.00
10/11/2017	00339776	TIDE PRITCHARD MOVING AND STOR	8,200.00
10/11/2017	00339777	TILLMANS CORNER COMMUNITY CENT	150.00
10/11/2017	00339778	TIMBER TREE SERVICE	1,200.00
10/11/2017	00339779	TRINITY SERVICES GROUP INC	22,626.18
10/11/2017	00339780	TSA INC	72.00
10/11/2017	00339781	TWIN CITY SECURITY LLC	1,292.40
10/11/2017	00339782	ULINE	280.38
10/11/2017	00339783	UNIVERSITY OF ALABAMA	150.00
10/11/2017	00339784	VORPAHL, JAMES	1,755.51
10/11/2017	00339785	WALTERS CONTROL INC	296.98
10/11/2017	00339786	WATERS, THOMAS	185.31
10/11/2017	00339787	WEAVER AND SONS INC, HOSEA O	47,361.62
10/11/2017	00339788	WESCO GAS AND WELDING SUPPLY I	454.60
10/11/2017	00339789	XEROX FINANCIAL SERVICES	76.90
10/11/2017	00339790	YORK CLEANERS	39.00
10/13/2017	00339791	4IMPRINT INC	892.08
10/13/2017	00339792	D3 INC	772.20
10/13/2017	00339793	A AND M PORTABLES INC	150.00
10/13/2017	00339794	A T AND T MOBILITY	8,194.54
10/13/2017	00339795	ADAMS AND REESE LLP	9,378.95
10/13/2017	00339796	ADCO COMPANIES LTD	2,619.99
10/13/2017	00339797	ALABAMA DEPT OF REVENUE	645.12
10/13/2017	00339798	ALABAMA DEPT OF TRANSPORTATION	4,901.40
10/13/2017	00339799	ALABAMA POWER CO	5,537.30
10/13/2017	00339800	ALABAMA POWER CO	51.54
10/13/2017	00339801	ALABAMA POWER CO	302.24
10/13/2017	00339802	ALABAMA POWER CO	165.93
10/13/2017	00339803	ALABAMA POWER CO	110.69
10/13/2017	00339804	ALABAMA POWER CO	642.20
10/13/2017	00339805	ALABAMA POWER CO	274.39
10/13/2017	00339806	ALABAMA SHERIFFS ASSN	6,602.00
10/13/2017	00339807	ALABAMA STATE BAR ASSOCIATION	700.00
10/13/2017	00339808	ALABAMA STATE BAR ASSOCIATION	325.00
10/13/2017	00339809	ALACOURT COM	140.00
10/13/2017	00339810	ALACOURT COM	87.00
10/13/2017	00339811	AMERICAN FOODS INC	2,386.57
10/13/2017	00339812	AMERICAN MESSAGING SERVICES LL	52.69
10/13/2017	00339813	ANIMAL CARE OF MOBILE COUNTY	140.00
10/13/2017	00339814	ASCE	260.00
10/13/2017	00339815	ASSN OF COUNTY COMMISSIONS OF	100.00
10/13/2017	00339816	ASSOCIATION OF ALABAMA TAX ADM	750.00
10/13/2017	00339817	AT AND T	95.37
10/13/2017	00339818	AUBURN UNIVERSITY	300.00
10/13/2017	00339819	AUBURN UNIVERSITY	150.00
10/13/2017	00339820	AVIAT US INC	382.00
10/13/2017	00339821	B B AND T FINANCIAL	470.70
10/13/2017	00339822	B B AND T FINANCIAL	2,500.00
10/13/2017	00339823	B B AND T FINANCIAL	4,063.52
10/13/2017	00339824	BIG BROTHERS BIG SISTERS	1,200.00
10/13/2017	00339825	BLOSSMAN GAS INC	246.89
10/13/2017	00339826	BOB BARKER CO INC	2,205.00
10/13/2017	00339827	BORDEN DAIRY COMPANY	925.12

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10/13/2017	00339828	BUDGET BLINDS OF MOBILE	347.80
10/13/2017	00339829	BURNETT, FINISE HOWARD	34.24
10/13/2017	00339830	CALAGAZ PRINTING	384.70
10/13/2017	00339831	CAMELLIA TROPHY SHOP	26.85
10/13/2017	00339832	CARQUEST AUTO PARTS	418.96
10/13/2017	00339833	CLOWER ELECTRIC SUPPLY	129.46
10/13/2017	00339834	COIN LAUNDRY EQUIPMENT CO	10,830.00
10/13/2017	00339835	CONSOLIDATED PIPE AND SUPPLY	75.00
10/13/2017	00339836	COPY PRODUCTS COMPANY	78.46
10/13/2017	00339837	CORNERSTONE DETENTION PRODUCTS	3,931.00
10/13/2017	00339838	COVINGTON AND SONS LLC	440.75
10/13/2017	00339839	CPC SOFTWARE SOLUTIONS	429.20
10/13/2017	00339840	CUMMINS ALLISON CORP	2,905.00
10/13/2017	00339841	CVS PHARMACY	48.18
10/13/2017	00339842	CWS GROUP INC	1,000.00
10/13/2017	00339843	CYPRESS SHORES BAPTIST CHURCH	150.00
10/13/2017	00339844	DADE PAPER AND BAG CO	3,020.42
10/13/2017	00339845	DAUPHIN ISLAND WATER SEWER AND	21.37
10/13/2017	00339846	DEES PAPER CO INC	459.08
10/13/2017	00339847	DIRT INC	383.67
10/13/2017	00339848	DIXIE BUILDING SUPPLY CO INC	370.95
10/13/2017	00339849	EDDINS, KENNETH	120.00
10/13/2017	00339850	ELECTION SYSTEMS AND SOFTWARE	79,300.65
10/13/2017	00339851	ESRI	58,108.00
10/13/2017	00339852	FAMILY COUNSELING CENTER OF MO	6,986.37
10/13/2017	00339853	FELLOWSHIP BAPTIST CHURCH	150.00
10/13/2017	00339854	JOSEPH ALLEN FERGUSON JR	225.00
10/13/2017	00339855	FORM SOLUTIONS INC	250.00
10/13/2017	00339856	FRANKLIN COVEY PRODUCTS LLC	45.75
10/13/2017	00339857	FRED PRYOR SEMINARS	99.00
10/13/2017	00339858	G AND K SERVICES	438.15
10/13/2017	00339859	GENERAL FUND	11,339.32
10/13/2017	00339860	GENERAL FUND	625.00
10/13/2017	00339861	GEOTECHNICAL ENGINEERING TESTI	5,975.47
10/13/2017	00339862	GILMORE SERVICES	109.00
10/13/2017	00339863	GOLDEN TOUCH COMMERCIAL CLEANI	575.00
10/13/2017	00339864	GRAINGER INDUSTRIAL SUPPLY	76.25
10/13/2017	00339865	GULF STATES ENGINEERING INC	17,392.32
10/13/2017	00339866	HODGE, GLENN L	42.19
10/13/2017	00339867	HOME DEPOT, THE	995.40
10/13/2017	00339868	HOPE CHAPEL AME ZION CHURCH	150.00
10/13/2017	00339869	HORTON, CARL D	540.00
10/13/2017	00339870	IAEI	75.49
10/13/2017	00339871	IDA MOBILE CO ECONOMIC DEV FUN	87,114.23
10/13/2017	00339872	INDIAN SPRINGS BAPTIST CHURCH	150.00
10/13/2017	00339873	INTEGRATED MANAGEMENT SOLUTION	500.00
10/13/2017	00339874	INTERNATIONAL FIRE PROTECTION	1,888.73
10/13/2017	00339875	JAMES H ADAMS AND SON CONSTRUC	69,494.41
10/13/2017	00339876	JOHN G WALTON CONSTRUCTION CO	5,865.24
10/13/2017	00339877	JOHN M WARREN INC	630.00
10/13/2017	00339878	KNOX PEST CONTROL	73.00
10/13/2017	00339879	LEGAL SECURITY SERVICES LLC	1,736.00
10/13/2017	00339880	LOGICAL COMPUTER SOLUTIONS	3,812.50
10/13/2017	00339881	LOWES	1,443.36

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10/13/2017	00339882	MARTIN MARIETTA MATERIALS	7,435.72
10/13/2017	00339883	MCCRORY AND WILLIAMS	30,440.26
10/13/2017	00339884	MCDONALD, KATHY	85.07
10/13/2017	00339885	MCGRIFF TIRE CO	566.95
10/13/2017	00339886	MICHAEL BAKER INTERNATIONAL IN	28,481.66
10/13/2017	00339887	MIMS, SHERRI	170.01
10/13/2017	00339888	MOBILE AREA WATER AND SEWER SY	53,104.84
10/13/2017	00339889	MOBILE BAR ASSOCIATION	75.00
10/13/2017	00339890	MOBILE CASH AND CARRY	197.70
10/13/2017	00339891	MOBILE CO EMERGENCY MGT AGENCY	125,925.75
10/13/2017	00339892	MOBILE CO REVENUE COMMISSION	723.02
10/13/2017	00339893	MOBILE INFIRMARY ASSOCIATION	29,038.08
10/13/2017	00339894	MOBILE POPCORN INC	59.90
10/13/2017	00339895	MONTGOMERY TECHNOLOGY SYSTEMS	69,559.00
10/13/2017	00339896	MOTT MACDONALD	14,164.07
10/13/2017	00339897	NATIONAL ASSN OF COUNTIES	8,260.00
10/13/2017	00339898	NEEL SCHAFFER INC	10,157.95
10/13/2017	00339899	OEC BUSINESS SUPPLIES	42.70
10/13/2017	00339900	OFFICE DEPOT	157.99
10/13/2017	00339901	P AND G MACHINE SUPPLY	82.50
10/13/2017	00339902	PCMG INC	3,315.00
10/13/2017	00339903	PDM CORP/PHOENIX DICTATING MAC	6,365.00
10/13/2017	00339904	PHILLIPS FEED COMPANY INC	270.00
10/13/2017	00339905	PINNACLE NETWORK LLC	10,865.59
10/13/2017	00339906	PIONEER TECHNOLOGY GROUP LLC	1,500.00
10/13/2017	00339907	POLICEONE.COM	435.00
10/13/2017	00339908	PROVETLOGIC LLC	508.50
10/13/2017	00339909	PUBLIC BUILDINGS ROADS AND BRI	500,000.00
10/13/2017	00339910	PUBLIC RISK MANAGEMENT ASSN	385.00
10/13/2017	00339911	QUICK INTERNET SOFTWARE SOLUTI	906.75
10/13/2017	00339912	ROCKWELL, STEVEN C	100.00
10/13/2017	00339913	ROTO ROOTER PLUMBERS	2,800.00
10/13/2017	00339914	SAFIN, MELISSA	82.00
10/13/2017	00339915	SAINT JOHN'S EPISCOPAL CHURCH	175.00
10/13/2017	00339916	SAVING GRACE LUTHERAN CHURCH	175.00
10/13/2017	00339917	SEMMES COMMUNITY CENTER	625.00
10/13/2017	00339918	SERENITY GROUP	2,850.00
10/13/2017	00339919	SHARP ELECTRONICS CORP	105.63
10/13/2017	00339920	SHERIFFS FUND	2,122.60
10/13/2017	00339921	SHERWIN WILLIAMS CO	263.43
10/13/2017	00339922	SOIL AND WATER CONSERVATION SO	175.00
10/13/2017	00339923	SOUTHERN APPEAL LANDSCAPE MANA	928.00
10/13/2017	00339924	SOUTHERN CARLSON INC	78.23
10/13/2017	00339925	SOUTHERN EARTH SCIENCES INC	9,716.28
10/13/2017	00339926	SPENCERS ENTERPRISE INC	4,400.00
10/13/2017	00339927	SPIRE	364.40
10/13/2017	00339928	ST ELMO FEED AND SEED INC	224.90
10/13/2017	00339929	ST MICHAEL CHURCH	150.00
10/13/2017	00339930	STAPLES BUSINESS ADVANTAGE	1,046.22
10/13/2017	00339931	STIVERS FORD LINCOLN MAZDA	87,502.00
10/13/2017	00339932	STRATUS AUDIO INC	50.00
10/13/2017	00339933	STUART C IRBY CO	2,351.42
10/13/2017	00339934	SUNLIGHT DISTRICT ASSOCIATION	150.00
10/13/2017	00339935	TANNER WILLIAMS CIVIC AND HIST	150.00

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10/13/2017	00339936	TAX TRUST ACCOUNT	528.25
10/13/2017	00339937	TEKLINKS	28,128.56
10/13/2017	00339938	TELETRAC NAVMAN US LTD	766.57
10/13/2017	00339939	TERRACON	7,758.50
10/13/2017	00339940	TESSCO INC	699.87
10/13/2017	00339941	THOMPSON ENGINEERING	79.00
10/13/2017	00339942	TRA-FX PUBLIC SAFETY SUPPLY	26.41
10/13/2017	00339943	TREE OF LIFE CHRISTIAN CHURCH	150.00
10/13/2017	00339944	TRIPLE POINT INDUSTRIES LLC	984.40
10/13/2017	00339945	TWIN CITY SECURITY LLC	6,031.20
10/13/2017	00339946	UNITED PARCEL SERVICE	25.80
10/13/2017	00339947	UNIVERSITY CHURCH OF CHRIST	150.00
10/13/2017	00339948	UNIVERSITY OF SOUTH ALABAMA	58,076.16
10/13/2017	00339949	US BANK NATIONAL ASSOCIATION	47,172.00
10/13/2017	00339950	US BANK NATIONAL ASSOCIATION	145,190.47
10/13/2017	00339951	USSSA INDEPENDENT UMPIRES ASSN	1,961.00
10/13/2017	00339952	VERIZON WIRELESS	18,989.94
10/13/2017	00339953	WALCO INC	1,126.40
10/13/2017	00339954	WASTE MANAGEMENT INC	471.12
10/13/2017	00339955	WATCH SYSTEMS LLC	1,500.00
10/13/2017	00339956	WATTIER SURVEYING INC	700.00
10/13/2017	00339957	WEAVER AND SONS INC, HOSEA O	251.27
10/13/2017	00339958	WINSUPPLY OF DAPHNE AL	2,966.89
10/13/2017	00339959	XEROX CORP	667.41
10/17/2017	00339960	ADVANCE AUTO PARTS	137.37
10/17/2017	00339961	ALABAMA DEPT OF FORENSIC SCIEN	40,833.34
10/17/2017	00339962	ALABAMA POWER CO	12,383.87
10/17/2017	00339963	ALABAMA POWER CO	397.95
10/17/2017	00339964	ALABAMA POWER CO	2,164.02
10/17/2017	00339965	ALABAMA POWER CO	25.83
10/17/2017	00339966	ALABAMA POWER CO	51.90
10/17/2017	00339967	ALABAMA POWER CO	2,341.37
10/17/2017	00339968	ALABAMA POWER CO	2,353.12
10/17/2017	00339969	ALABAMA POWER CO	2,145.45
10/17/2017	00339970	ALABAMA POWER CO	1,696.85
10/17/2017	00339971	ALABAMA POWER CO	494.84
10/17/2017	00339972	ALABAMA POWER CO	533.82
10/17/2017	00339973	ALL OVER JANITORIAL SERVICES I	346.08
10/17/2017	00339974	ALLEN SOUTHERN ELECTRIC MOTOR	992.00
10/17/2017	00339975	AUTOMOTIVE PAINTERS SUPPLY	219.86
10/17/2017	00339976	AUTOZONE AUTO PARTS	136.88
10/17/2017	00339977	AVERY, MICHAEL T	20.33
10/17/2017	00339978	AZALEA CITY CHURCH OF CHRIST	150.00
10/17/2017	00339979	B B AND T	22,893.72
10/17/2017	00339980	B B AND T FINANCIAL	1,810.96
10/17/2017	00339981	BAMA AUTO PARTS AND INDUSTRIAL	378.83
10/17/2017	00339982	BLACKMON, TINA	22.47
10/17/2017	00339983	BORDEN DAIRY COMPANY	390.00
10/17/2017	00339984	BUMPER TO BUMPER AUTO PARTS	879.45
10/17/2017	00339986	CINTAS CORP LOC 211	798.90
10/17/2017	00339987	CLOWER ELECTRIC SUPPLY	33.72
10/17/2017	00339988	COAST SAFE AND LOCK	856.00
10/17/2017	00339989	COSMIC LIGHTHOUSE PRINTING	1,362.00
10/17/2017	00339990	DATA PRESERVATION, LLC	520.00

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10/17/2017	00339991	DAVIS MOTOR SUPPLY CO INC	763.80
10/17/2017	00339992	DEES PAPER CO INC	2,490.43
10/17/2017	00339993	DELL MARKETING L.P.	815.95
10/17/2017	00339994	ELECTRONIC SUPPLY CO	414.00
10/17/2017	00339995	EMPLOYMENT SCREENING SERVICES	41.00
10/17/2017	00339996	FOREMAN, ETSIE	1,592.00
10/17/2017	00339997	G AND K SERVICES	143.28
10/17/2017	00339998	GRAINGER INDUSTRIAL SUPPLY	916.24
10/17/2017	00339999	HAMPTON INN AUBURN	587.60
10/17/2017	00340000	HAMPTON INN AUBURN	587.60
10/17/2017	00340001	HAMPTON INN AUBURN	587.60
10/17/2017	00340002	HAMPTON INN AUBURN	587.60
10/17/2017	00340003	HAMPTON INN AUBURN	587.60
10/17/2017	00340004	HAVEN HILL EGG CO INC	96.60
10/17/2017	00340005	HD SUPPLY FACILITIES MAINTENAN	498.53
10/17/2017	00340006	HEALTH INSURANCE ACCOUNT	26,427.26
10/17/2017	00340007	HOBART SERVICE	43.20
10/17/2017	00340008	HOLY NAME OF JESUS CATHOLIC CH	175.00
10/17/2017	00340009	HOME DEPOT, THE	57.85
10/17/2017	00340010	HURRICANE ELECTRONICS INC	137.09
10/17/2017	00340011	ICE PLANT INC	44.00
10/17/2017	00340012	IDEAL TRUCK SERVICE INC	342.33
10/17/2017	00340013	INTOUCH GPS	1,000.00
10/17/2017	00340014	KNOX PEST CONTROL	334.00
10/17/2017	00340015	KRONOS INC	3,504.00
10/17/2017	00340016	LEOS UNIFORMS	4,048.30
10/17/2017	00340017	LEXISNEXIS RISK SOLUTIONS	123.75
10/17/2017	00340018	LOGICAL COMPUTER SOLUTIONS	7,298.00
10/17/2017	00340019	LOWES	757.23
10/17/2017	00340020	MOBILE AREA WATER AND SEWER SY	3,742.73
10/17/2017	00340021	MT ARARAT BAPTIST CHURCH	300.00
10/17/2017	00340022	MULLINAX FORD OF MOBILE LLC	564.06
10/17/2017	00340023	OFFICE DEPOT	3,817.77
10/17/2017	00340024	ORACLE AMERICA INC	817.12
10/17/2017	00340025	PACER SERVICE CENTER	624.70
10/17/2017	00340026	PERSONNEL CONCEPTS	65.70
10/17/2017	00340027	PIERCE LEDYARD PC	95.00
10/17/2017	00340028	RANGER ENVIRONMENTAL SERVICES	297.85
10/17/2017	00340029	REPUBLIC SERVICES 986	2,904.86
10/17/2017	00340030	SENIOR COMPANION PROGRAM OF MO	10,641.30
10/17/2017	00340031	SHRED IT US HOLD CO INC	175.80
10/17/2017	00340032	SIMPLEXGRINNELL LP	1,760.00
10/17/2017	00340033	SOUTH ALABAMA UTILITIES	250.38
10/17/2017	00340034	SOUTHERN REPRO GRAPHICS	928.26
10/17/2017	00340035	STAPLES BUSINESS ADVANTAGE	414.45
10/17/2017	00340036	T S WALL AND SONS	259.60
10/17/2017	00340037	THOMSON	1,559.49
10/17/2017	00340038	TINDLE CONSTRUCTION LLC	29,332.73
10/17/2017	00340039	TRANE USA INC	1,718.75
10/17/2017	00340040	TRANSMISSION MAGICIANS	5,970.00
10/17/2017	00340041	TRINITY SERVICES GROUP INC	22,829.79
10/17/2017	00340042	TWIN CITY SECURITY LLC	42,019.16
10/17/2017	00340043	UNITED PARCEL SERVICE	37.62
10/17/2017	00340044	WASTE SERVICES LLC	1,080.00

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10/17/2017	00340045	WINSUPPLY OF DAPHNE AL	41.80
10/17/2017	00340046	XEROX CORP	3,317.11
Total Claims Paid for General Invoices			\$ 8,257,371.51
10/5/2017	00000122	MOBILE CO ACCOUNTS PAYABLE ACC	6,071.63
10/12/2017	00000123	MOBILE CO ACCOUNTS PAYABLE ACC	4,702.80
10/12/2017	00001027	MOBILE CO ACCOUNTS PAYABLE ACC	48,751.85
10/5/2017	00001107	MOBILE CO ACCOUNTS PAYABLE ACC	10,870.54
10/12/2017	00001108	MOBILE CO ACCOUNTS PAYABLE ACC	23,353.66
10/16/2017	00001109	MOBILE CO ACCOUNTS PAYABLE ACC	29,332.73
10/10/2017	00001194	MOBILE CO ACCOUNTS PAYABLE ACC	104,401.26
10/12/2017	00001195	MOBILE CO ACCOUNTS PAYABLE ACC	35,425.49
10/12/2017	00001398	MOBILE CO ACCOUNTS PAYABLE ACC	4,356.83
10/5/2017	00001574	MOBILE CO ACCOUNTS PAYABLE ACC	61,971.43
10/12/2017	00001575	MOBILE CO ACCOUNTS PAYABLE ACC	154,012.74
10/12/2017	00001620	MOBILE CO ACCOUNTS PAYABLE ACC	625.00
10/5/2017	00001894	MOBILE CO ACCOUNTS PAYABLE ACC	26,660.00
10/10/2017	00001895	MOBILE CO ACCOUNTS PAYABLE ACC	2,903.00
10/12/2017	00001896	MOBILE CO ACCOUNTS PAYABLE ACC	180.00
10/5/2017	00002609	MOBILE CO ACCOUNTS PAYABLE ACC	866.80
10/10/2017	00002610	MOBILE CO ACCOUNTS PAYABLE ACC	17,059.12
10/10/2017	00002611	MOBILE CO EMPLOYEES RETIREMENT	2,463.03
10/12/2017	00002612	MOBILE CO ACCOUNTS PAYABLE ACC	111.86
10/16/2017	00002613	MOBILE CO ACCOUNTS PAYABLE ACC	10,798.50
10/5/2017	00004578	MOBILE CO ACCOUNTS PAYABLE ACC	473,208.34
10/10/2017	00004579	MOBILE CO ACCOUNTS PAYABLE ACC	9.75
10/10/2017	00004580	MOBILE CO EMPLOYEES RETIREMENT	113,289.29
10/12/2017	00004581	MOBILE CO PAYROLL ACCOUNT	413,642.52
10/13/2017	00004582	MOBILE CO FEDERAL TAX ACCOUNT	30,114.14
10/16/2017	00004583	MOBILE CO ACCOUNTS PAYABLE ACC	5,015.58
10/5/2017	00004732	MOBILE CO ACCOUNTS PAYABLE ACC	2,618.97
10/10/2017	00004733	MOBILE CO EMPLOYEES RETIREMENT	896.46
10/12/2017	00004734	MOBILE CO ACCOUNTS PAYABLE ACC	372,329.46
10/12/2017	00004735	MOBILE CO PAYROLL ACCOUNT	3,081.60
10/13/2017	00004736	MOBILE CO FEDERAL TAX ACCOUNT	215.52
10/16/2017	00004737	MOBILE CO ACCOUNTS PAYABLE ACC	34.45
10/5/2017	00006298	MOBILE CO ACCOUNTS PAYABLE ACC	30,749.68
10/10/2017	00006299	MOBILE CO ACCOUNTS PAYABLE ACC	30,611.80
10/10/2017	00006300	MOBILE CO EMPLOYEES RETIREMENT	26,142.22
10/12/2017	00006301	MOBILE CO ACCOUNTS PAYABLE ACC	65,171.19
10/12/2017	00006302	MOBILE CO PAYROLL ACCOUNT	94,018.05
10/13/2017	00006303	MOBILE CO FEDERAL TAX ACCOUNT	6,923.46
10/16/2017	00006304	MOBILE CO ACCOUNTS PAYABLE ACC	5,510.57
10/10/2017	00010295	MOBILE CO ACCOUNTS PAYABLE ACC	171,772.58
10/12/2017	00010296	MOBILE CO ACCOUNTS PAYABLE ACC	10,773.58
10/5/2017	00014134	MOBILE CO ACCOUNTS PAYABLE ACC	253,735.05
10/10/2017	00014135	MOBILE CO ACCOUNTS PAYABLE ACC	77,927.81
10/12/2017	00014136	MOBILE CO ACCOUNTS PAYABLE ACC	58,796.19
10/16/2017	00014137	MOBILE CO ACCOUNTS PAYABLE ACC	20,178.39
10/5/2017	00082183	MOBILE CO ACCOUNTS PAYABLE ACC	4,559,058.00
10/10/2017	00082184	MOBILE CO ACCOUNTS PAYABLE ACC	354,140.26
10/10/2017	00082185	MOBILE CO EMPLOYEES RETIREMENT	514,288.26
10/12/2017	00082186	MOBILE CO ACCOUNTS PAYABLE ACC	1,006,206.04

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CHECK DATE	CHECK #	VENDOR	AMOUNT
10/12/2017	00082187	MOBILE CO PAYROLL ACCOUNT	1,934,335.86
10/13/2017	00082188	MOBILE CO FEDERAL TAX ACCOUNT	142,401.09
10/16/2017	00082189	MOBILE CO ACCOUNTS PAYABLE ACC	217,068.58
		Total Claims Paid for Treasury Division	\$11,539,183.01
		Total Claims Paid	\$19,796,554.52

Motion carried unanimously.

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AGENDA #3

HOLD PUBLIC HEARING/FUND  
BALANCE REPORT-09/30/2017

President Ludgood asked if any citizen of the County wanted an opportunity to be heard, for or against any item related to the Statement of Revenues, Expenditures and Changes in Fund Balance Report, for the period ending September 30, 2017. (Act No. 86-414)

There was no response.

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AGENDA #4

APPROVE LEASE AGREEMENT/CITY  
OF MOBILE/SMG-MOBILE CIVIC  
CENTER/POLL WORKER CLASSES

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a lease agreement with the City of Mobile for use of the SMG-Mobile Civic Center for the period November 28, 2017 through December 1, 2017, for poll worker classes, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #5

APPROVE CDP-202-18/CONTRACT/  
CHUNCHULA HOME DEMONSTRATION CLUB

Commissioner Carl moved, seconded by President Ludgood, that the Board approve CDP-202-18, contract with Chunchula Home Demonstration Club in the amount of \$4,600.00, from District 2 funds, to paint the Historic Chunchula Schoolhouse, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #6

APPROVE EFP-101-18/CONTRACT/  
MOBILE MUSEUM OF ART

Commissioner Carl moved, seconded by President Ludgood, that the Board approve EFP-101-18, contract with Mobile Museum of Art in the amount of \$10,000.00, from District 1 funds, to benefit the "Posing Beauty in African American Culture Exhibit," and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #7

APPROVE CDP-103-18, CDP-203-18 AND  
CDP-303-18/SPONSORSHIP/CAMP  
RAP-A-HOPE TURKEY TROT

Commissioner Carl moved, seconded by President Ludgood, that the Board approve CDP-103-18, CDP-203-18 and CDP-303-18, sponsorship with Camp Rap-A-Hope Turkey Trot in a total amount of \$750.00, to be equally divided among District 1, District 2 and District 3 funds in the amount of \$250.00 each, for the 2017 Hope 5K and Gobble Wobble Fun Run.

Motion carried unanimously.

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AGENDA #8

APPROVE REAPPOINTMENT/BOARD  
OF COMMISSIONERS OF MOBILE  
COUNTY HOUSING AUTHORITY

Commissioner Carl moved, seconded by President Ludgood, that the Board approve the reappointment of Reginald Haston to serve on the Board of Commissioners of the Mobile County Housing Authority, for a five (5) year term, beginning October 13, 2017 and expiring October 12, 2022.

Motion carried unanimously.

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AGENDA #9

APPROVE RECOMMENDATION OF BOARD OF  
REVIEW/JUNK ORDINANCE HEARINGS/CITATIONS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve the recommendation of the Board of Review for the Junk Ordinance hearings held on October 10, 2017, for the following citations:

Citation #2845 - Dismissed  
Citation #2103 - Dismissed  
Citation #2147 - Dismissed

Motion carried unanimously.

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AGENDA #10

APPROVE INVESTMENT PURCHASES/  
COUNTY FUNDS/TREASURER

Commissioner Carl moved, seconded by President Ludgood, that the Board approve investment purchases with County funds by the Treasurer for the month of September 2017.

Motion carried unanimously.

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AGENDA #11

APPROVE ASSIGNING PROFESSIONAL SERVICES  
AGREEMENT/BURK-KLEINPETER, INC./  
BMP-2017-007/EIGHT MILE SHOPPING  
CENTER DRAINAGE REPAIRS AND PAVING

Commissioner Carl moved, seconded by President Ludgood, that the Board approve assigning the professional services agreement to Burk-Kleinpeter, Inc., for BMP-2017-007, Eight Mile Shopping Center Drainage Repairs and Paving. This agreement will provide plan development and ADA compliance, bidding and administration in an amount not to exceed \$74,000.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #12

APPROVE COST OF MANDATORY TRAINING/  
ELECTION OFFICIALS APPOINTED/U. S. SENATE  
SPECIAL GENERAL ELECTION/DECEMBER 12, 2017

Commissioner Carl moved, seconded by President Ludgood, that the Board approve the cost of mandatory training for election officials appointed for the U. S. Senate Special General Election to be held on December 12, 2017, as follows:

Assistant Clerks	600@\$15.00	\$ 9,000.00
Inspectors	88@\$30.00	\$ 2,640.00
Chief Clerks	88@\$30.00	\$ 2,640.00
Total		\$14,280.00

Motion carried unanimously.

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AGENDA #13

APPROVE ESTIMATED MILEAGE AND COST  
ASSOCIATED WITH CELL PHONE USAGE/  
APPOINTED ELECTION OFFICIALS/U. S.  
SENATE SPECIAL GENERAL ELECTION

Commissioner Carl moved, seconded by President Ludgood, that the Board approve the estimated mileage and cost associated with cell phone usage by appointed election

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officials for the U. S. Senate Special General Election to be held on December 12, 2017, as follows:

mileage at the rate of \$0.540@1,239 miles	\$ 669.06
one cell phone per precinct on election day 88 x \$5.00 each	\$ 440.00
Total	\$1,102.87

Motion carried unanimously.

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AGENDA #14

APPROVE COST OF ABSENTEE ELECTION  
OFFICIALS APPOINTED/U. S. SENATE SPECIAL  
GENERAL ELECTION/DECEMBER 12, 2017

Commissioner Carl moved, seconded by President Ludgood, that the Board approve the cost of absentee officials appointed for the U. S. Senate Special General Election to be held December 12, 2017, as follows:

Returning Officer	1@\$200.00	\$ 200.00
Manager	1@\$200.00	\$ 200.00
Clerks	12@\$150.00	\$1,800.00
Total		\$2,200.00

Motion carried unanimously.

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AGENDA #15

APPROVE COST OF ELECTION OFFICIALS  
APPOINTED/U. S. SENATE SPECIAL GENERAL  
ELECTION/DECEMBER 12, 2017

Commissioner Carl moved, seconded by President Ludgood, that the Board approve the cost of election officials appointed for the U. S. Senate Special General Election to be held December 12, 2017, as follows:

Inspectors	88@\$200.00	\$ 17,600.00
Chief Clerks	88@\$175.00	\$ 15,400.00
Assistant Clerks	600@\$150.00	\$ 90,000.00
Total		\$123,000.00

Motion carried unanimously.

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AGENDA #16

APPROVE APPLICATION FOR LIQUOR  
LICENSE/CHEAPOS QWIK STOP, INC.

Commissioner Carl moved, seconded by President Ludgood, that the Board approve the application of Cheapos Qwik Stop, Inc., for lounge retail liquor license, class II (package), The Liquor Loft, 8466 Highway 45, Eight Mile, Alabama 36613. (District 2)

Motion carried unanimously.

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AGENDA #17

ADOPT RESOLUTION AUTHORIZING REQUEST/  
PROBATE COURT/DISPOSE OF CERTAIN ITEMS  
FROM FIXED ASSETS INVENTORY LIST, DECLARE  
AS SURPLUS PROPERTY, AND AUTHORIZE ITEMS  
TO BE DISPOSED OF BY LAWFUL MEANS

Commissioner Carl moved, seconded by President Ludgood, that the Board adopt the following resolution:

**WHEREAS**, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

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**WHEREAS**, the County presently owns the items of personal property, assigned to the Office of the Judge of Probate, shown on the ten (10) page list attached as Exhibit "A", all of which are outdated, obsolete, in poor condition, or no longer needed;

**NOW, THEREFORE**, be it resolved by the Mobile County Commission that the items shown on the ten (10) page list attached as Exhibit "A" be, and they are hereby, declared SURPLUS and, where applicable, removed from the fixed asset inventory list, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 23<sup>rd</sup> day of October, 2017.

**Exhibit "A" on file in Administrator's Office**

Motion carried unanimously.

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AGENDA #18

APPROVE RENEWAL OF SERVICE MAINTENANCE  
AGREEMENT/SHI WARRANTY SERVICES/  
BUILDING INSPECTION DEPARTMENT

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of a service maintenance agreement with SHI Warranty Services for EMC VNX5300 in the amount of \$3,967.97, for the period November 1, 2017 through October 31, 2018, for the Building Inspection Department.

Motion carried unanimously.

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AGENDA #19

APPROVE MAINTENANCE AGREEMENT/  
TSA/ADMINISTRATION IT

**Commissioner Jerry L. Carl:** Can I get an explanation of this item.

**Information Technology Director Darren Martin:** This purchase is for new servers to combine WAN as well as emails and for three (3) years maintenance.

**Commissioner Carl:** Is that with TSA?

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**Information Technology Director Martin:** We are purchasing it through the TSA State Bid Contract, but it is HP.

**Commissioner Carl:** Thank you.

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a maintenance agreement with TSA in the amount of \$114,822.00, from the current State Contract T533, for Administration IT, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #20

ADOPT RESOLUTION AUTHORIZING REQUEST/  
COUNTY ADMINISTRATION/DISPOSE OF CERTAIN  
ITEMS FROM FIXED ASSETS INVENTORY LIST, DECLARE  
AS SURPLUS PROPERTY, AND AUTHORIZE ITEMS  
TO BE DISPOSED OF BY LAWFUL MEANS

Commissioner Carl moved, seconded by President Ludgood, that the Board adopt the following resolution:

**WHEREAS**, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

**WHEREAS**, the County presently owns the following items of personal property, assigned to Administration/Records Department, which are old, obsolete or no longer needed:

Sony BM-805 Micro Transcriber (cassette), Serial #0611683  
Sony Confer-Corder BM-145, GF 10272  
Sanyo Mini Cassette Tape Memo-Scriber TRC-7600,  
Serial #P9603522F  
Desk Cardex File  
Sony Standard Cassette Eraser BE-3  
Sony Standard Micro-Cassette Eraser BE-2  
Sony Foot Control Unit FS-75  
Thirty (30) mini cassettes  
Sony Cassette Corder S53  
Pelouze Mail Scale  
Brother Typewriter Professional 420, Model 420  
Serial #A-78-168969GF 21258  
Typewriter Stand  
Gray Samsonite Briefcase

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**NOW, THEREFORE,** be it resolved by the Mobile County Commission that the above described listed items of property be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed assets list, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 23<sup>rd</sup> day of October, 2017.

Motion carried unanimously.

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AGENDA #21

APPROVE GRANT AWARD/ALABAMA DEPARTMENT  
OF ECONOMIC AND COMMUNITY AFFAIRS (ADECA)/  
MOBILE COUNTY DISTRICT ATTORNEY'S OFFICE/  
DOMESTIC VIOLENCE INITIATIVE GRANT

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a grant award from the Alabama Department of Economic and Community Affairs (ADECA), on behalf of the Mobile County District Attorney's Office, for the continuation of the Domestic Violence Initiative Grant in the amount of \$53,302.00, for the period January 1, 2018 through December 31, 2018, with an in-kind match of \$17,767.33.

Motion carried unanimously.

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AGENDA #22

APPROVE REQUEST/VOTING MACHINE  
WAREHOUSE/PURCHASE CREW CAB TRUCK

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a request of the Voting Machine Warehouse to purchase a crew cab truck from the State Contract T191 in the amount of \$28,274.00.

Motion carried unanimously.

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AGENDA #23

APPROVE ASSIGNING PROFESSIONAL SERVICES  
AGREEMENT/BURK-KLEINPETER, INC./BMP-2017-008/  
INSTALLATION OF SECURITY BOLLARDS/  
GOVERNMENT PLAZA NORTH TOWER

Commissioner Carl moved, seconded by President Ludgood, that the Board approve assigning a professional services agreement with Burk-Kleinpeter, Inc., for BMP-2017-008, Installation of Security Bollards for Government Plaza North Tower. This agreement will provide plan development, bidding and administration in an amount not to exceed \$21,482.00, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #24

AWARD BIDS/APPROVE PURCHASES

Commissioner Carl moved, seconded by President Ludgood, that the Board take the following action on bids:

award Bid #139-17, six (6) month trash can liner bid for the County Commission, to Dade Paper & Bag Co., and Fastenal Company.

award Bid #140-17, meats to be delivered to the James T. Strickland Youth Center for the month of November 2017, to American Wholesale Grocery d/b/a American Foods for their bid in the amount of \$3,493.95.

approve to purchase one (1) tractor and three (3) commercial mowers for the County Parks, from the current National Joint Purchasing Association (NJPA) 062117-DAC (PG NB).

approve to purchase one (1) crew cab 4x4 ½ ton pickup truck for the Building Maintenance Department, from the current State of Alabama Contract T191.

Motion carried unanimously.

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AGENDA #25

APPROVE MAINTENANCE AGREEMENT/  
CENTRAL TIME CLOCK, INC./METRO JAIL

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a maintenance agreement with Central Time Clock, Inc. in the amount of \$149.00, for the Metro Jail.

Motion carried unanimously.

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AGENDA #26

APPROVE RENEWAL OF SOFTWARE MAINTENANCE  
CONTRACT/HIGH SEAS DESIGN HOUSE/GOOGLE APPS  
AND DOMAIN NAME/SHERIFF'S OFFICE AND METRO JAIL

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of a software maintenance contract with High Seas Design House for Google Apps and domain name in the amount of \$14,995.35, for the Sheriff's Office and the Metro Jail, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #27

ADOPT SOLE SOURCE RESOLUTION APPROVING  
RENEWAL OF SOFTWARE MAINTENANCE CONTRACT/  
NEC CORPORATION OF AMERICA/SHERIFF'S  
DEPARTMENT AND METRO JAIL

Commissioner Carl moved, seconded by President Ludgood, that the Board adopt the following resolution:

**WHEREAS**, the Mobile County Sheriff's Department an Automated Fingerprint Identification System (AFIS) developed and manufactured by NEC Corporation of America (NEC); and

**WHEREAS**, the County is in need of maintenance and support for the said system; and

**WHEREAS**, upon investigation and review it has been determined that NEC is the only provider of maintenance and support of the AFIS, which is proprietary and unique;

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**NOW, THEREFORE, BE IT RESOLVED**, that the Mobile County Commission authorizes entry into a maintenance and support agreement with NEC for the AFIS, for the period beginning July 15, 2017 and ending July 14, 2018, at a total cost of \$41,475.38.

Motion carried unanimously.

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AGENDA #28

APPROVE LEASE AGREEMENTS/BERNEY  
OFFICE SOLUTIONS/XEROX COPIERS/  
LICENSE COMMISSIONER'S OFFICE

Commissioner Carl moved, seconded by President Ludgood, that the Board approve lease agreements with Berney Office Solutions for the period thirty-six (36) months, for fifteen (15) Xerox B7035S copiers and two (2) Xerox C8045H copiers, from the current TCPN #R150302 contract, for the License Commissioner's Office, and authorize the President of the Commission to execute the agreements on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #29

ADOPT RESOLUTION AUTHORIZING UPDATE  
OF TOBACCO TAX BANK ACCOUNT/  
WHITNEY BANK/SIGNATURE CARD

Commissioner Carl moved, seconded by President Ludgood, that the the Board adopt the following resolution:

**Hancock Bank, a trade name of Whitney Bank**

A. We, the undersigned, certify that, we are the President and Secretary/Clerk of the above-named State or Local Government (hereinafter referred to as the Governing Authority") duly created, organized, and operating under the Constitution and Laws of the State of Alabama, Federal Employer ID Number \_\_\_\_\_, and, that the following is a true, correct, and certified copy of a resolution adopted at a meeting of the Governing Authority, properly called and duly held on October 23, 2017 and, that this resolution has been properly entered into the minutes of the Governing Authority, having not been modified or rescinded.

B. To be resolved that:

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(1) The Financial Institution named above is designated as a depository for the funds of this Governing Authority;

(2) This resolution shall continue to have effect until express written notice of its recession, modification, or cancellation has been received and recorded by this Financial Institution;

(3) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of the Governing Authority with this Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed;

(4) Any of the persons named below, so long as they are acting in a representative capacity as agents of the Governing Authority, are authorized to make any and all contracts, agreements, stipulations and orders which they may deem advisable and necessary to open an Account(s) with the Financial Institution and for the effective exercise of powers over said account(s) for the transacting of all business concerning funds deposited in, moneys borrowed from or other business transacted by and between this Governing Authority and said Financial Institution and, to endorse checks and orders for the payment of moneys and withdrawal of funds on deposit with this Financial Institution, subject to any restriction(s) stated below. The Governing Authority agrees to, shall be bound by, and otherwise be liable for, the terms and conditions of all such contracts, agreements, stipulations and orders. It shall be the responsibility of the Governing Authority to provide written notice to this Financial Institution should the authority of any of the agents it has so authorized to transact business on its behalf has been terminated. This Financial Institution shall incur no liability for acting in good faith upon the representation of said agents until such notice is properly given;

(5) Any and all prior resolutions adopted by this governing authority and certified to this Financial Institution as governing the operation of the Governing Authority's account(s), are in full force and effect, unless supplemented or modified by this authorization;

(6) The Governing Authority agrees to the terms and conditions of any account agreement, properly opened by any authorized representative of the Governing Authority and authorizes the Financial Institution named above, at any time, to charge the Governing Authority for all checks, drafts, or other orders, for the payment of moneys, drawn on the Financial Institution.

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C. Print the name(s) and title(s) of any person who is authorized to exercise the powers listed below:

KAY ALLEN HART  
JOHN FRANK PAFENBACH  
DANA FOSTER-ALLEN

D. I further certify that the Governing Authority has, and at the time of adoption of this resolution did have, full power and lawful authority to adopt the foregoing resolution(s) and to confer the powers granted to the person(s) named herein;

IN WITNESS WHEREOF, we have hereunto affixed our signatures as of October 23, 2017.

\s\ Merceria Ludgood

\s\ John Pafenbach

Motion carried unanimously.

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AGENDA #30

APPROVE APPOINTMENT/MOBILE COUNTY  
COMMUNICATIONS DISTRICT BOARD

Commissioner Carl moved, seconded by President Ludgood, that the Board approve the appointment of Roy Hodge to the Mobile County Communications District Board, replacing Richard Landolt with a term ending November 12, 2019.

Motion carried unanimously.

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AGENDA #31

APPROVE MEMORANDUM OF UNDERSTANDING/  
CITIZENS FOR A BETTER GRAND BAY/  
USE OF COUNTY-OWNED BARRICADES

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a Memorandum of Understanding with Citizens for a Better Grand Bay for the use of County-owned barricades for its Christmas Parade, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #32

APPROVE PROFESSIONAL SERVICES CONTRACT/  
SOFTWARE LICENSE AGREEMENT/LANDMARK SYSTEM/  
PIONEER TECHNOLOGY GROUP, LLC/PROBATE COURT

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a professional services contract, consisting of a Software License Agreement for the Landmark System, with Pioneer Technology Group, LLC in the amount of \$636,450.00, for Probate Court, subject to final legal review, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #33

ADOPT SOLE SOURCE RESOLUTION FOR  
SOFTWARE MAINTENANCE AGREEMENT/LANDMARK  
SYSTEM/PIONEER TECHNOLOGY/PROBATE COURT

Commissioner Carl moved, seconded by President Ludgood, that the Board adopt the following resolution:

**WHEREAS**, the Office of the Judge of Probate has need of upgrades, maintenance, and support services for Landmark software licensed for its use by Pioneer Technology Group, LLC; and

**WHEREAS**, upon investigation and review it has been determined that there is only one vendor, to wit: Pioneer Technology Group, LLC which can provide upgrades, maintenance and support services for its products, which are proprietary; that such goods and services are unique; and that their uniqueness is substantially related to their intended purpose, use and performance of the Landmark software;

**NOW, THEREFORE**, the premises considered, Mobile County, Alabama, acting by and through the Mobile County Commission, authorizes a three (3) year contract with Pioneer Technology Group, LLC beginning ninety (90) days after acceptance of the Landmark software, at a total cost of \$39,000.00.

Motion carried unanimously.

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AGENDA #34

APPROVE AMENDMENT TO PROCUREMENT  
POLICIES AND PROCEDURES/USE OF  
STATE AND FEDERAL GRANT FUNDS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve an amendment to the Procurement Policies and Procedures for the use of State and Federal Grant Funds, and authorize the President of the Commission to execute the amendment on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #35

APPROVE RENEWAL OF MEMORANDUM OF UNDERSTANDING/  
ADMINISTRATIVE OFFICE OF COURTS (AOC)/  
CIRCUIT COURT CLERK'S OFFICE/METRO JAIL

Commissioner Carl moved, seconded by President Ludgood, that the Board approve renewal of a Memorandum of Understanding with the Administrative Office of Courts (AOC) to provide funding for an employee in the Circuit Court Clerk's Office assigned to process matters related to incarcerated persons, to be paid from the Metro Jail's budget, for the period October 1, 2017 through September 30, 2018, and authorize the President of the Commission to execute the Memorandum of Understanding on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #36

RESCIND ACTION/AGENDA ITEM #31/JULY 14, 2017  
MINUTES/APPROVE FIRST AMENDED PARKING FACILITIES  
LEASE AGREEMENT BY AND BETWEEN DOWNTOWN PARKING,  
LLC AND MOBILE COUNTY/ADDITIONAL PARKING SPACES

Commissioner Carl moved, seconded by President Ludgood, that the Board rescind the action on Agenda Item #31 in the July 14, 2017 Minutes which stated:

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approve first amended parking facilities lease agreement by and between Downtown Parking, LLC and Mobile County for additional parking spaces.

Motion carried unanimously.

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AGENDA #37

APPROVE EFP-301-18/PURCHASE AND  
DELIVERY/STONE/ALMA BRYANT HIGH SCHOOL

Commissioner Carl moved, seconded by President Ludgood, that the Board approve EFP-301-18, purchase and delivery of 60 tons of #57 stone, to Alma Bryant High School in the estimated amount of \$3,063.45.

Motion carried unanimously.

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AGENDA #38

APPROVE CDP-302-18/RESURFACE AND  
RESTRIPE/BAYOU LA BATRE POLICE  
DEPARTMENT PARKING LOT

Commissioner Carl moved, seconded by President Ludgood, that the Board approve CDP-302-18, resurface and restripe, Bayou La Batre Police Department parking lot in the estimated amount of \$11,222.20.

Motion carried unanimously.

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AGENDA #39

APPROVE ENCROACHMENT AGREEMENT/  
GULF SOUTH PIPELINE COMPANY, LP/  
PROJECT MCR-2014-204/TURMAC COURT

Commissioner Carl moved, seconded by President Ludgood, that the Board approve an encroachment agreement with the Gulf South Pipeline Company, LP, pertaining to their pipeline located on Project MCR-2014-204, Turmac Court, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #40

AWARD BID/MCP-002-16/TAPMB-TA16 (945)/  
ADA COMPLIANT CURB RAMPS/VARIOUS LOCATIONS  
IN MOBILE COUNTY/SUNSET CONTRACTING, INC.

Commissioner Carl moved, seconded by President Ludgood, that the Board award the bid for MCP-002-16/TAPMB-TA16 (945), ADA Compliant Curb Ramps at Various Locations in Mobile County, to Sunset Contracting, Inc. for their base bid in the amount of \$248,765.11.

Motion carried unanimously.

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AGENDA #41

APPROVE PRELIMINARY AND  
FINAL PLAT/SUBDIVISIONS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve preliminary and final plats of the following subdivisions and resubdivision:

Coburn Trailer Park Subdivision. (1 lot, Tew Road,  
District 3)

Resubdivision of Kimber Ridge. (27 lots, Kimber Ridge  
Drive (Private), and Hunnys Way Court (Private,  
District 3)

Margaret's Landing Subdivision. (2 lots, Windsor Road  
West, District 3)

Motion carried unanimously.

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AGENDA #42

APPROVE EFP-302-18/PURCHASE AND DELIVER  
DIRT/HOLLINGERS ISLAND ELEMENTARY SCHOOL

The Commission approved this item at its conference on Thursday, October 19, 2017, as follows:

Commissioner Carl moved, seconded by President Ludgood, that the Board approve EFP-302-18, purchase and deliver one (1) load of fill dirt to Hollingers Island Elementary School in the estimated amount of \$595.00.

Motion carried unanimously.

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AGENDA #43

APPROVE ASSIGNING CONTRACT/WATTIER  
SURVEYING, INC./PROFESSIONAL SURVEYING  
AND/OR COMPUTER AIDED DRAFTING/DESIGN/  
PUBLIC WORKS AND ENGINEERING DEPARTMENTS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve assigning a contract to Wattier Surveying, Inc., for support services for Professional Surveying and/or Computer Aided Drafting/Design, for the Public Works and Engineering Departments. This contract is a three (3) year term and will be used on an as-needed basis, and authorize the President of the Commission to execute the contract on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #44

AWARD BID/PROJECT MCR-2016-302/  
BAYOU LA BATRE STREETS RESURFACING/  
HOSEA O. WEAVER & SONS, INC.

Commissioner Carl moved, seconded by President Ludgood, that Board award the bid for Project MCR-2016-302, Bayou La Batre Streets Resurfacing, to Hosea O. Weaver & Sons, Inc. for their bid in the amount of \$183,533.78.

Motion carried unanimously.

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AGENDA #45

APPROVE RIGHT-OF-WAY AND/OR  
EASEMENT AGREEMENT/TRACT 1/PROJECT  
MCR-2014-306/JOE CARL ROAD SOUTH

Commissioner Carl moved, seconded by President Ludgood, that the Board approve the right-of-way and/or easement agreement, for Tract 1 in the amount of \$3,000.00, for Project MCR-2014-306, Joe Carl Road South, and authorize the President of the Commission to execute the agreement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #46

APPROVE APPLICATION/FEDERAL ASSISTANCE FOR  
JEREMIAH A. DENTON AIRPORT/ADOPT RESOLUTION  
AUTHORIZING COMMISSION TO MAKE APPLICATION/  
STATE OF ALABAMA/ALABAMA DEPARTMENT OF  
TRANSPORTATION/AIRPORT FUNDING/REIMBURSEMENT  
FOR PHASE 3/PAVEMENT MAINTENANCE - RUNWAY  
12/30/INSTALL PAPIS/CCP-151-15

Commissioner Carl moved, seconded by President Ludgood, that the Board approve an application for federal assistance (90% funding) for the Jeremiah A. Denton Airport (FY 2018) in the amount of \$149,400.00, and adopt the following resolution:

**WHEREAS**, the County Commission of Mobile County intends to apply for state matching funds for an airport improvement project for the Jeremiah A. Denton Airport (formerly Dauphin Island Airport) during fiscal year 2018.

**THEREFORE BE IT RESOLVED**, by the County Commission of Mobile County as follows:

1. That the County Commission of Mobile County is authorized to make an application for airport improvement funding assistance from the State of Alabama Department of Transportation, for the purpose of undertaking a project in fiscal year 2018 to make improvements at the Jeremiah A. Denton Airport.

2. That the application be submitted for and on behalf of the County Commission of Mobile County by its Mobile County Commission President who is authorized by this resolution to sign the application and any related forms or documents on behalf of the County Commission of Mobile County.

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3. That the County Commission of Mobile County is authorized to enter into an airport improvement funding agreement with the State of Alabama, acting by and through the Alabama Department of Transportation, for the purpose of undertaking a project to make improvements at the Jeremiah A. Denton Airport, with partial funding provided by the State of Alabama.

4. That the agreement be executed in the name of the County Commission of Mobile County for and on behalf of the County Commission of Mobile County by its County Commission President.

5. That the authority of the County Commission of Mobile County to enter into contracts with the State of Alabama has been reviewed by the County Commission of Mobile County's attorney, and in his/her opinion, the County Commission of Mobile County is duly authorized to commit the County Commission of Mobile County to an agreement with the Alabama Department of Transportation.

**BE IT FURTHER RESOLVED**, that the County Commission of Mobile County hereby affirms that the local matching share of funds in the amount required for this airport improvement project has been officially approved, placed into the budget of the airport and is available for expenditure upon execution of the State of Alabama's funding agreement and the start of the project.

I, the undersigned qualified and acting as the Notary Public of the County Commission of Mobile County, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the County Commission of Mobile County named therein, at a regular meeting of such body held on the 23<sup>rd</sup> day of October, 2017, and that such resolution is on file in the office of the County Commission of Mobile County.

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the official seal of the County Commission of Mobile County on this 23<sup>rd</sup> day of October, 2017.

\s\Sandra Shade Trimble  
Notary Public, Mobile County Alabama

Motion carried unanimously.

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AGENDA #47

APPROVE GRANTING UTILITY EASEMENT/  
MAWSS/EXISTING SANITARY SEWER  
LINES/OLD BREWER CENTER PROPERTY

Commissioner Carl moved, seconded by President Ludgood, that the Board approve granting a utility easement to MAWSS, for existing sanitary sewer lines across the Old Brewer Center property, and authorize the President of the Commission to execute said documents, subject to Legal staff review, and authorize the President of the Commission to execute the easement on behalf of Mobile County.

Motion carried unanimously.

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AGENDA #48

APPROVE TO PURCHASE SUV/PUBLIC  
WORKS DEPARTMENT (INSPECTION SERVICES)

Commissioner Carl moved, seconded by President Ludgood, that the Board approve to purchase one (1) new SUV from the State Bid Contract T-191 in the amount of \$28,504.50, for the Public Works Department (Inspection Services).

Motion carried unanimously.

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AGENDA #49

APPROVE TO PURCHASE LEEBOY BROOM/  
NATIONAL JOINT PURCHASING ASSOCIATION  
(NJPA)/PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by President Ludgood, that the Board approve to purchase one (1) new LeeBoy RB-50 Broom from National Joint Purchasing Association (NJPA) in the amount of \$61,882.00, for the Public Works Department.

Motion carried unanimously.

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AGENDA #50

APPROVE TO PURCHASE PICKUP  
TRUCKS/PUBLIC WORKS DEPARTMENT

Commissioner Carl moved, seconded by President Ludgood, that the Board approve to purchase one (1) new pickup truck from the State Bid Contract T-191L in the amount of \$26,604.60, and one (1) new pickup truck from the State Bid Contract T-191 in the amount of \$28,804.00, for the Public Works Department.

Motion carried unanimously.

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AGENDA #51

APPROVE AGREEMENT/JM WOOD  
AUCTION COMPANY, INC./  
AUCTION DECLARED SURPLUS

Commissioner Carl moved, seconded by President Ludgood, that the Board approve an agreement allowing JM Wood Auction Company, Inc. to auction off several pieces of equipment that have been previously declared as surplus.

Motion carried unanimously.

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AGENDA #52

ADOPT RESOLUTION AUTHORIZING REQUEST/  
PUBLIC WORKS DEPARTMENT/DISPOSE OF CERTAIN  
ITEMS FROM FIXED ASSETS INVENTORY LIST,  
DECLARE AS SURPLUS, AND AUTHORIZE  
ITEMS TO BE DISPOSED OF BY LAWFUL MEANS

Commissioner Carl moved, seconded by President Ludgood, that the Board adopt the following resolution:

**WHEREAS**, the Mobile County Commission has control of all property belonging to the county and is authorized by state law to dispose of the same by order entered upon its minutes; and

**WHEREAS**, the County presently owns the following items of personal property, assigned to the Public Works Department, which are old, obsolete or no longer needed:

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2001 Volvo VHP motor grader, serial no. X033216, asset no. 4137  
2003 Broce RJ350 broom, serial no. 403068, asset no. 4158  
John Deere 7410 farm tractor, serial no. 059865, asset no. 4151  
John Deere 7410 farm tractor, serial no. 059873, asset no. 4153  
Sterling distributor truck, VIN N/A

**NOW, THEREFORE,** be it resolved by the Mobile County Commission that the above described listed items of property be, and they are hereby declared SURPLUS and, where applicable, removed from the fixed assets list, to be disposed of by lawful means.

It is further DIRECTED that a copy of this resolution be entered upon the minutes of the regular meeting of the Mobile County Commission convened on this 23<sup>rd</sup> day of October, 2017.

Motion carried unanimously.

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AGENDA #53

COMMISSION ANNOUNCEMENTS  
AND/OR COMMENTS

**Commissioner Jerry L. Carl:** As usual, our Road & Bridge Department responded yesterday in all the rain and flooding. I had several roads out in West Mobile that were flooded. They were well marked this morning when I came through there, so dilly, dilly, as the commercial says, good for you.

**President Merceria Ludgood:** Did we have to close any roads Ricky?

**Deputy Public Works Director Richard Mitchell:** There was water over the roads, but as far as closing them for a long period of time, no ma'am.

**President Ludgood:** I just want to let you know, I was down at the recognition service on the Grand Bay Savanna. I used that road, and your ears should have been burning because they were talking about what a great job Mobile County Public Works had done preparing that road. They told us that two (2) days before it would have been impassable. I was able to drive down there in my vehicle. Thank you very much, and they did recognize the County's efforts.

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AGENDA #54

ADJOURN

Commissioner Carl moved, seconded by President Ludgood, that the Board approve a request for motion to adjourn until November 13, 2017.

Motion carried unanimously.

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Merceria Ludgood, President

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Jerry L. Carl, Member

ATTEST:

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John Pafenbach, County Administrator